

Debtor 1	ROBERT E WHITE, II
Debtor 2 (Spouse, if filing)	JULIE ANN WHITE
United States Bankruptcy Court for the:	Western District of Pennsylvania
Case Number:	11-11699TPA

## Form 4100N

### Notice of Final Cure Payment

10/15

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

#### Part 1: Mortgage Information

Name of creditor:	MIDFIRST BANK SSB*	Court claim no. (if known):	1-2
Last 4 digits of any number you use to identify the debtor's account	9 3 9 0		
Property Address:	730 WILSON AVE FRANKLIN PA 16323		

#### Part 2: Cure Amount

Total cure disbursments made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ 9,461.77
b. Prepetition arrearage paid by the trustee:	(b) \$ 9,461.77
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ 0.00
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ 0.00
e. Allowed postpetition arrearage:	(e) \$ 0.00
f. Postpetition arrearage paid by the trustee:	+ (f) \$ 0.00
g. <b>Total.</b> Add lines b, d, and f.	(g) \$ 9,461.77

#### Part 3: Postpetition Mortgage Payment

Check one

Mortgage is paid through the trustee.

Current monthly mortgage payment \$ 633.17

The next postpetition payment is due on 1 / 1 / 2017  
MM / DD / YYYY

Mortgage is paid directly by the debtor(s).

Debtor 1 ROBERT E WHITE, II  
Name

Case number (if known) 11-11699TPA

**Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)**

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

X/s/ Ronda J. Winnecour

Signature

Date 12/13/2016

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA  
600 GRANT STREET  
SUITE 3250 US STEEL TWR  
PITTSBURGH, PA 15219

Contact phone (412) 471-5566

Email cmeccf@chapter13trusteewdpacom

Debtor 1

ROBERT E WHITE, II

Name

Case number (if known) 11-11699TPADisbursement History

Date	Check #	Name	Posting Type	Amount
<b>PRIMARY RES MORTGAGE ARREARS (Part 2 (b))</b>				
07/27/2012	0803362	CITIMORTGAGE*	AMOUNTS DISBURSED TO CREDITOR	173.99
08/30/2012	0807699	CITIMORTGAGE*	AMOUNTS DISBURSED TO CREDITOR	60.70
10/29/2012	0815804	CITIMORTGAGE*	AMOUNTS DISBURSED TO CREDITOR	350.32
11/27/2012	0819946	CITIMORTGAGE*	AMOUNTS DISBURSED TO CREDITOR	55.85
12/21/2012	0823989	CITIMORTGAGE*	AMOUNTS DISBURSED TO CREDITOR	55.85
01/29/2013	0828121	CITIMORTGAGE*	AMOUNTS DISBURSED TO CREDITOR	290.89
04/24/2013	0840598	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	167.44
05/23/2013	0844783	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	55.85
06/25/2013	0848855	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	290.97
07/25/2013	0853058	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	196.33
08/27/2013	0857233	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	431.37
09/26/2013	0861397	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	92.95
10/25/2013	0865502	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	414.77
11/22/2013	0869578	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	181.30
12/23/2013	0873603	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	181.30
01/28/2014	0877641	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	181.30
02/25/2014	0881798	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	414.88
03/25/2014	0885826	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	181.30
04/25/2014	0889891	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	414.88
05/28/2014	0894036	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	181.30
06/25/2014	0898075	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	181.30
07/24/2014	0902194	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	414.88
08/26/2014	0906273	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	181.30
09/29/2014	0910326	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	414.88
11/24/2014	0918557	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	362.42
12/22/2014	0923183	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	181.31
01/27/2015	0927133	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	1,050.65
04/24/2015	0939463	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	153.48
05/26/2015	0943632	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	183.28
06/23/2015	0947665	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	190.04
07/28/2015	0951623	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	425.32
08/26/2015	0955728	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	178.43
09/28/2015	0959696	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	174.56
10/26/2015	0963577	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	410.82
11/24/2015	0967694	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	178.44
12/22/2015	0971800	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	812.22
03/28/2016	0985184	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	369.30
04/22/2016	0989379	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	182.89
05/24/2016	0993336	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	182.89
06/27/2016	1002098	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	182.89
07/26/2016	1006060	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	182.89
08/30/2016		MIDFIRST BANK SSB*	CREDITOR REFUND/PRINCIPLE	-1,505.96
				9,461.77
<b>PRIMARY RES MORTGAGE REGULAR PAYMENT (Part 3)</b>				
02/24/2012	0781920	CITIMORTGAGE*	AMOUNTS DISBURSED TO CREDITOR	2,563.43
03/27/2012	0786104	CITIMORTGAGE*	AMOUNTS DISBURSED TO CREDITOR	821.43
04/24/2012	0790326	CITIMORTGAGE*	AMOUNTS DISBURSED TO CREDITOR	662.19
05/29/2012	0794628	CITIMORTGAGE*	AMOUNTS DISBURSED TO CREDITOR	835.38
06/27/2012	0799073	CITIMORTGAGE*	AMOUNTS DISBURSED TO CREDITOR	669.28
07/27/2012	0803362	CITIMORTGAGE*	AMOUNTS DISBURSED TO CREDITOR	713.59
08/30/2012	0807699	CITIMORTGAGE*	AMOUNTS DISBURSED TO CREDITOR	626.53
09/25/2012	0811882	CITIMORTGAGE*	AMOUNTS DISBURSED TO CREDITOR	502.15
10/29/2012	0815804	CITIMORTGAGE*	AMOUNTS DISBURSED TO CREDITOR	750.91
11/27/2012	0819946	CITIMORTGAGE*	AMOUNTS DISBURSED TO CREDITOR	626.53
12/21/2012	0823989	CITIMORTGAGE*	AMOUNTS DISBURSED TO CREDITOR	626.53
01/29/2013	0828121	CITIMORTGAGE*	AMOUNTS DISBURSED TO CREDITOR	626.53
02/25/2013	0832384	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	499.58
03/26/2013	0836526	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	666.05
04/24/2013	0840598	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	713.96
05/23/2013	0844783	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	626.53
06/25/2013	0848855	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	626.53
07/25/2013	0853058	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	626.53

Debtor 1

**ROBERT E WHITE, II**

Name

Case number (if known) **11-11699TPA**

**Disbursement History**

Date	Check #	Name	Posting Type	Amount
<b>PRIMARY RES MORTGAGE REGULAR PAYMENT (Part 3) Continued...</b>				
08/27/2013	0857233	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	626.53
09/26/2013	0861397	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	729.91
10/25/2013	0865502	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	635.86
11/22/2013	0869578	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	635.75
12/23/2013	0873603	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	635.75
01/28/2014	0877641	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	635.75
02/25/2014	0881798	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	635.75
03/25/2014	0885826	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	635.75
04/25/2014	0889891	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	635.75
05/28/2014	0894036	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	635.75
06/25/2014	0898075	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	635.75
07/24/2014	0902194	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	635.75
08/26/2014	0906273	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	635.75
09/29/2014	0910326	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	635.75
10/29/2014	0914482	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	591.46
11/24/2014	0918557	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	680.04
12/22/2014	0923183	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	635.75
02/24/2015	0931305	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	854.99
03/26/2015	0935322	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	1,016.48
04/24/2015	0939463	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	659.71
05/26/2015	0943632	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	633.78
06/23/2015	0947665	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	633.78
07/28/2015	0951623	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	633.78
08/26/2015	0955728	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	633.78
09/28/2015	0959696	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	633.78
10/26/2015	0963577	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	633.78
11/24/2015	0967694	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	633.78
03/28/2016	0985184	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	2,532.07
04/22/2016	0989379	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	633.17
05/24/2016	0993336	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	633.17
06/27/2016	1002098	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	633.17
07/26/2016	1006060	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	633.17
08/26/2016	1010064	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	633.17
09/27/2016	1014073	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	633.17
10/26/2016	1017959	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	633.17
11/21/2016	1021254	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	633.17
				39,241.53

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

ROBERT E WHITE, II  
JULIE ANN WHITE  
730 WILSON AVENUE  
FRANKLIN, PA 16323

DANIEL P FOSTER ESQ\*\*  
FOSTER LAW OFFICES  
1210 PARK AVE  
MEADVILLE, PA 16335

MIDFIRST BANK SSB\*  
ATTN BANKRUPTCY TRUSTEE PMTS\*  
999 NW GRAND BLVD STE 100  
OKLAHOMA CITY, OK 73118

JOSHUA I GOLDMAN ESQ  
KML LAW GROUP PC  
701 MARKET ST STE 5000  
PHILADELPHIA, PA 19106

12/13/16

/s/ Renee Ward

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Administrative Assistant  
Office of the Chapter 13 Trustee